

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of Rs.13,989/- towards Mobile Telephones of the Section Officers & Private Secretary of the Department for the months of September, 2010, October, 2010 and November, 2010 – Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 630**

**Dated:18-12-2010.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
4. U.O.Note No.404/OP/2010-1, Dt. 26.02.2010.
5. From Bharti Airtel Ltd., Bills dated 09.10.2010, 9-11.2010 and 9.12.2010

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**ORDER:**

Sanction is hereby accorded for payment of Rs.13,989/- (Rupees Thirteen thousand Nine hundred and Eighty Nine only) towards the Mobile Telephone charges for the months September, 2010, October, 2010 and November, 2010 of the Mobiles working with the Section Officers and P.S. of the Department as indicated below:

Sl. No.	Designation of the Officer SarvaSri / Smt.	Cell phone No.	For the Months of	Amount (Rs.)
1	S.V.V. Raghvulu, S.O. (For.IV)	8008204931	Sept., 2010 Oct., 2010 Nov., 2010	455.08 421.48 352.21
2	P.V. Ramana Rao, S.O.(Env.)	8008204932	Sept., 2010 Oct., 2010 Nov., 2010	415.50 411.50 314.59
3	T. Pampapathi, S.O.(For.V)	8008204933	Sept., 2010 Oct., 2010 Nov., 2010	625.00 625.00 625.00
4	D.V.N. Raju, S.O.(For.II)	8008204934	Sept., 2010 Oct., 2010 Nov., 2010	395.71 500.06 432.12
5	P. Vijayalakshmi, S.O. (For.III)	8008204935	Sept., 2010 Oct., 2010 Nov., 2010	289.66 398.21 605.47
6	M.J. Ratna Raju, S.O.(OP)	8008204936	Sept., 2010 Oct., 2010 Nov., 2010	625.00 625.00 525.04
7	S. Jaganmohan Reddy, SO(S&T)	8008204937	Sept., 2010 Oct., 2010 Nov., 2010	446.68 484.19 432.95
8	B.V. Ramanamma, S.O.(For.VI)	8008204938	Sept., 2010 Oct., 2010 Nov., 2010	461.59 443.48 404.06
9	D. Golya Naik, S.O.(For.I)	8008204939	Sept., 2010 Oct., 2010 Nov., 2010	583.02 625.00 625.00
10	C. Nagabhusan, P.S., Commr.	8008204940	Sept., 2010 Oct., 2010 Nov., 2010	259.45 260.85 320.55
			<b>TOTAL</b>	<b>13,988.45</b>

**Rounded: 13,989/-**

**(Rupees Thirteen thousand Nine hundred and Eighty Nine only)**

**P.T.O.**

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited - Mobile Services, Hyderabad for settlement of the bill charges of ten mobiles.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.  
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER